

Swanson & McNamara LLP
300 Montgomery Street
Suite 1100
San Francisco, CA 94104
EIN: 94-3309866

Invoice submitted to:
Armstrong

February 04, 2011

Invoice #17766

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/5/2011 EWS Review and edit minutes. Send items for agenda. Review info re construction.	0.50 450.00/hr	225.00
1/10/2011 EWS Review documents in advance of coordination meeting.	0.30 450.00/hr	135.00
1/11/2011 EWS Review Abt study.	0.30 450.00/hr	135.00
EWS Travel to coordination meeting.	1.70 450.00/hr	765.00
EWS Meeting with Receiver's staff before and after coordination meeting. Coordination meeting.	2.60 450.00/hr	1,170.00
EWS Travel from Sacto to office.	1.90 450.00/hr	855.00
1/12/2011 EWS Travel to court for meeting.	0.50 450.00/hr	225.00
EWS Conference with court. Further conference with staff.	1.10 450.00/hr	495.00
EWS Travel from court to office.	0.60 450.00/hr	270.00
1/13/2011 EWS Review and respond to email from counsel. Prepare for call w/ Receiver's office.	0.40 450.00/hr	180.00

	<u>Hrs/Rate</u>	<u>Amount</u>
1/13/2011 EWS Phone call to Receiver's office.	0.60 450.00/hr	270.00
1/14/2011 EWS Review and respond to emails from counsel, Receiver's office.	0.10 450.00/hr	45.00
1/20/2011 EWS Conference with call with counsel.	0.40 450.00/hr	180.00
1/25/2011 EWS Review and respond to ADA Cmte mailing from K. Webb. Call from K. Webb.	0.40 450.00/hr	180.00
EWS Review and respond to email re monitoring questions.	0.10 450.00/hr	45.00
1/28/2011 EWS Review and respond to emails from Receiver's office.	0.30 450.00/hr	135.00
1/29/2011 EWS Review and edit minutes, action items.	0.30 450.00/hr	135.00
1/31/2011 EWS Review response to questions from Receiver's staff.	0.20 450.00/hr	90.00
For professional services rendered	<u>12.30</u>	<u>\$5,535.00</u>
Additional Charges :		
1/12/2011 Western Messenger. Administrative Motion and [Proposed] Order for Payment.		29.63
Total additional charges		<u>\$29.63</u>
Total amount of this bill		<u>\$5,564.63</u>
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Accounts receivable transactions		
1/18/2011 Credit to correct billing error. Slip on 12/23/2010: "Conference with counsel re motions" was billed in error.		(\$225.00)
Balance due		<u><u>\$5,339.63</u></u>

Timekeeper Summary

Name	Hours	Rate	Amount
Edward W. Swanson	12.30	450.00	\$5,535.00